



Legislation Text

File #: 991334, Version: 1

991334

SUBSTITUTE 1

Substitute resolution authorizing attendance at conventions during January -- March by employees of city departments.

Whereas, Funding of \$55,000 for convention travel for city employees and Board and Commission members has been included in the 2000 Budget in the Special Purpose Account-Convention and Travel Expenses Fund; and

Whereas, This resolution is in accordance with travel regulations and procedures in Section 350-181 of the Milwaukee Code of Ordinances; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that attendance at conventions during January -- March, 2000 as listed on Exhibit A attached to Common Council File No. 991334, is hereby authorized; and, be it

Further Resolved, That the funds for attendance at these conventions is provided from the SPA-Convention and Travel Expense Fund (Account No. 0001-9990-S800-006300); and, be it

Further Resolved, That the dollar amount shown for each authorized convention listed in Exhibit A is an estimate of the convention attendance expenses and is included to facilitate the necessary dollar advances for such purposes; and, be it

Further Resolved, That ACTUAL city payment (or reimbursement) for convention expenses incurred and reported by the convention attendee, reporting requirements, control procedures, etc., shall be in accordance with the Authorized Travel Regulations and Procedures Ordinance (Section 350-181) of the Milwaukee Code of Ordinances; and, be it

Further Resolved, That the Comptroller is hereby authorized and directed to transfer appropriations on an as-needed basis to the individual sub-accounts and to transfer excess appropriations from the sub-accounts back to the Special Purpose Account (No. 0001-9990-S800-006300) (parent account) for subsequent transfer.

Budget and Management Division
Ref: 00007; CMF:nme
December 1, 1999
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EXHIBIT A
(Attachment to CC File Number 991334)

2000 CONVENTION REQUESTS FROM THE SPECIAL PURPOSE ACCOUNT - CONVENTION AND TRAVEL EXPENSE FUND

Total Estimated Dept/No. of Pers/Conv/Loc/Date	Amount Required
DOA Budget and Management Budget Director Government Financial Officers Association Chicago, IL June 11 to June 14	\$1,206
Board of Zoning and Appeals Administrative Specialist American Planning Association New York, NY April 15 to April 19	\$2,100

Department of City Development
Commissioner
Congress for New Urbanism
Portland, OR June 14 to June 18 \$2,226

Department of Employee Relations
City Labor Negotiator
National Public Employer Labor Relations Association
San Diego, CA March 26 to March 30 \$1,974

Library
City Librarian
Public Library Association
Charlotte, NC March 28 to April 1 \$1,540

Treasurer
City Treasurer
Government Financial Officers Association
Chicago, IL June 11 to June 14 \$1,206

Estimated Total (Jan - March): \$10,252

2000 Fund Appropriation \$55,000
Estimated Expenditure for Jan-March - 10,252
Estimated Remaining Balance for April-Dec \$44,748